

**USATF-NEVADA
MONTHLY TREASURERS REPORT
ENDING January 19, 2022**

Beginning Balance (December 16, 2021)
\$42,657.58

| DEBITS | DATE | MERCHANT/VENDOR | DESCRIPTION |
|---------------|--------------|------------------------|---------------------------------|
| \$2.34 | 12/20/2021 | Alamo Car Rental | Toll Charge (Annual Meeting) |
| \$288.00 | 12/22/2021 | Towne Storage | USATF Monthly Storage Fee |
| \$133.20 | 1/10/2022 | USATF | Board Annual Membership Fees |
| \$758.93 | 1/05/2022 | Lowe's | Tools and Equipment |
| \$130.00 | 1/07/2022 | Brooks Lewis | Generator Tune Up Reimbursement |
| \$1312.47 | Total Debits | | |

| CREDITS | DATE | MERCHANT/VENDOR | DESCRIPTION |
|----------------|---------------|------------------------|---|
| \$7523.00 | 12/30/2021 | USATF | Fees for memberships, clubs and sanctioning |
| \$7523.00 | Total Credits | | |

Ending Balance (January 19, 2022)
\$48,868.11

**Submitted By: Kim Spurlock
Treasurer**



Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more

LOWE'S HOME CENTERS, LLC
2570 EAST CRAIG ROAD
NORTH LAS VEGAS, NV 89030
(702) 352-0490

Transaction #: 16409526
Order Date: 01/05/22 11:06:25

| Item | Price |
|---|-----------|
| CFT 20V 2 TOOL KIT Item #: 1045301 1 @ 99.00 | \$ 99.00 |
| KOBALT 30.5-IN 3-DRWR TOOL CART Item #: 3632633 199.00 Discount Ea -19.90 1 @ 179.10 | \$ 179.10 |
| KOBALT LANDSCAPE RAKE(-616351) Item #: 663554 49.95 Discount Ea -5.00 2 @ 44.95 | \$ 89.90 |
| PROJ SOURCE FGL HNDL DIG SHOVEL Item #: 3651650 13.95 Discount Ea -1.40 2 @ 12.55 | \$ 25.10 |
| PROJ SOURCE FGL HDL TRANSFER SHVL Item #: 3351652 13.95 Discount Ea -1.40 2 @ 12.55 | \$ 25.10 |
| KOBALT 2IN SCW FEED COPPER CUTTR Item #: 2146940 25.95 Discount Ea -2.60 1 @ 23.35 | \$ 23.35 |
| S KBLT 100PC 100YRMECH TOOL SET Item #: 2660457 1 @ 49.98 | \$ 49.98 |
| CRFTSMN 23IN STRUCTURAL FOAM BOX Item #: 1082909 32.98 Discount Ea -3.30 1 @ 29.68 | \$ 29.68 |
| CRFT PROREACH 1.25X16FT(-1048527) Item #: 1528461 17.98 Discount Ea -1.80 1 @ 16.18 | \$ 16.18 |

| | |
|--|-----------|
| CM HEX KEYS-3PACK FOLDING SET Item #: 1049315 17.98 Discount Ea -1.80 1 @ 16.18 | \$ 16.18 |
| DW TG 35-PC SCREWDRIVING BIT SET Item #: 748146 14.98 Discount Ea -1.50 1 @ 13.48 | \$ 13.48 |
| DW 14-PC TITANIUM DRILL BIT SET Item #: 351032 24.98 Discount Ea -2.50 1 @ 22.48 | \$ 22.48 |
| LENOX HIGH TENSION HACKSAW FRAME Item #: 313734 22.98 Discount Ea -2.30 1 @ 20.68 | \$ 20.68 |
| KOBALT 10PC SCREWDRIVER SET Item #: 2502676 19.98 Discount Ea -2.00 1 @ 17.98 | \$ 17.98 |
| CM 10WR FR LOCKING PLIER Item #: 1071670 13.98 Discount Ea -1.40 1 @ 12.58 | \$ 12.58 |
| CM 10-IN GROOVE JOINT PLIER Item #: 1061236 12.98 Discount Ea -1.30 1 @ 11.68 | \$ 11.68 |
| KBT 16-OZ F/G CLAW HAMR (-26974) Item #: 117174 5.98 Discount Ea -0.60 1 @ 5.38 | \$ 5.38 |
| LENOX 10IN X 24T HACKSAW BLDS 2P Item #: 100209 2.98 Discount Ea -0.30 1 @ 2.68 | \$ 2.68 |
| 24IN MULTI-SURFACE PUSHBROOM ASM Item #: 112025 21.98 Discount Ea -2.20 2 @ 19.78 | \$ 39.56 |
| Invoice 16181 Subtotal | \$ 700.28 |
| Invoice 16181 Subtotal | \$ 700.28 |
| Subtotal | \$ 700.28 |
| Total Tax | \$ 56.65 |
| Total | \$ 756.93 |